

**COMPUTER SMART LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**Computer Smart Limited**  
**Financial Statements**  
**For The Year Ended 29 February 2020**

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**Computer Smart Limited**  
**Abridged Balance Sheet**  
**As at 29 February 2020**

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**Registered number:** 4656367

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	315		707	
Cash at bank and in hand		7,553		5,992	
		<u>7,868</u>		<u>6,699</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(3,158 )</u>		<u>(3,677 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>4,710</u>		<u>3,022</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,710</u>		<u>3,022</u>
<b>NET ASSETS</b>			<u>4,710</u>		<u>3,022</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			4,708		3,020
<b>SHAREHOLDERS' FUNDS</b>			<u>4,710</u>		<u>3,022</u>

**Computer Smart Limited**  
**Abridged Balance Sheet (continued)**  
**As at 29 February 2020**

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For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 29 February 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Andrew Atkinson**

Director

**02/01/2021**

The notes on page 3 form part of these financial statements.

**Computer Smart Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 29 February 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**1.3. Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**3. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due after more than one year</b>		
	<u>          </u>	<u>          </u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	2	2
	<u>          </u>	<u>          </u>

**5. General Information**

Computer Smart Limited Registered number 4656367 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 10 Creamery Industrial Estate, Kenlis Road, Barnacre, Lancashire, PR3 1GD.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.